

FEDERAL BUREAU OF INVESTIGATION
FOI/PA
DELETED PAGE INFORMATION SHEET
FOI/PA# 1340616-000

Total Deleted Page(s) = 29

Page 7 ~ Duplicate;
Page 8 ~ Duplicate;
Page 9 ~ Duplicate;
Page 10 ~ Duplicate;
Page 11 ~ Duplicate;
Page 13 ~ b6; b7C; b7D;
Page 14 ~ b6; b7C; b7D;
Page 15 ~ b6; b7C; b7D;
Page 19 ~ b6; b7C; b7D;
Page 20 ~ b6; b7C; b7D;
Page 21 ~ b6; b7C; b7D;
Page 22 ~ b6; b7C; b7D;
Page 23 ~ b6; b7C; b7D;
Page 24 ~ b6; b7C; b7D;
Page 25 ~ b6; b7C; b7D;
Page 26 ~ b6; b7C; b7D;
Page 29 ~ Duplicate;
Page 30 ~ Duplicate;
Page 31 ~ Duplicate;
Page 32 ~ Duplicate;
Page 33 ~ Duplicate;
Page 34 ~ Duplicate;
Page 35 ~ Duplicate;
Page 37 ~ b6; b7C; b7D;
Page 38 ~ b6; b7C; b7D;
Page 39 ~ b6; b7C; b7D;
Page 40 ~ b6; b7C; b7D;
Page 41 ~ b6; b7C; b7D;
Page 70 ~ b6; b7C; b7D;

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X Deleted Page(s) X
X No Duplication Fee X
X For this Page X
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2-12-75 1B3 1) two copies of sworn affidavit from
SAFE BURGLARY

2-12-75 1B3 2) two copies sworn affidavit of [redacted]

2-12-75 1B3 3) two copies sworn affidavit of [redacted]

2-28-75 1B3 4) two photos of slip of paper confiscated
from [redacted] during his arrest on
2-14-75.

3-12-75 1B3 5) surveillance log of [redacted] AND BASILE
at [redacted]

3-12-75 1B3 6) surveillance log of [redacted] at
[redacted]

3-25-75 1B3 7) copies of invoices for FAIRTRADE LIQUOR [redacted]

3-25-75 1B3 8) invoices of F. W. BOELTER CO.

3-25-75 1B3 9) copies of invoices for UNITED WINE & SPIRITS CO.

3-25-75 1B3 10) invoices (copies) for EMPIRE FISH

4-4-75 11) six photos of Papia and [redacted]

4-23-75 1B3 12) interview log of MAX ADONNIS

4-23-75 1B3 13) advise of rights form for MAX ADONNIS

4-23-75 1B3 14) consent to install recording device on phone.

4-23-75 1B3 15) photos of [redacted] AND JOSEPH BASILE

4-23-75 1B3 16) copy of grand jury transcript [redacted]

4-23-75 1B3 17) copy of grand jury transcript [redacted]

4-23-75 1B3 18) copy of grand jury transcript [redacted]

4-23-75 1B3 19) copy of grand jury transcript [redacted]

4-23-75 1B3 20) copy of grand jury transcript [redacted]

4-30-75 1B3 21) promissory note

4-30-75 1B3 22) [redacted] DEETS

4-30-75 1B3 23) [redacted]

4-30-75 1B3 24) ledger sheet

9-4-75 1B3 25) arrest log of [redacted] dated 4-24-75

9-4-75 1B3 26) arrest log of JOSEPH V. BASILE dated 4-24-75

9-4-75 1B3 27) advise of rights form for MAX ADONNIS

9-4-75 1B3 28) advise of rights form for RUSSELL ENEA

9-4-75 1B3 29) arrest log RUSSELL ENEA

9-4-75 1B3 30) interview log of RUSSELL ENEA

9-4-75 1B3 31) field interrogation report of [redacted]
AND [redacted]

9-4-75 1B3 32) investigative reports of [redacted]

9-4-75 1B3 33) P. D. report on threat to SALLY

9-4-75 1B3 34) one photo of MAX ADONNIS

9-4-75 1B3 35) one photo of JIMMY JENNERO

9-4-75 1B3 36) one photo of SALLY PAPIA

1-9-76 1B3 37) affidavit of [redacted]

1-9-76 38) 4 photos of Northbrook fire [redacted]

1-9-76 39) Waiver of Rights [redacted]

2-12-76 40) Original tape of 3 conversations
between Basile & [redacted]

2-12-76 41) Consent to place recording device on phone

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b7C
b7D

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b7C
b7D

b6
b7C
b7D

3/12/76 1B3 42) log of recording for 11-28-75
conversation between [redacted] Basile
2/12/76 1B3 43) signed statement of [redacted]
4/15/76 1B3 44) Handwritten notes of James Durkin &
[redacted]
11/16/76 45) one photo of Russell Joseph Crea - sent to MP
11/15/76

b6
b7C
b7D

Date 4-1-75

Title and Character of Case

RUSSELL ENEA
ET AL
AR-HOBBS ACT

Date Property Acquired

4-1-75

Source From Which Property Acquired

Location of Property or Bulky Exhibit

closed section

Reason for Retention of Property and Efforts Made to Dispose of Same

too many for 1A

Description of Property or Exhibit and Identity of Agent Submitting Same

see attached sheet

SEMIANNUAL INVENTORY CERTIFICATION TO JUSTIFY RETENTION OF PROPERTY (Initial and Date)

Field File # 92-1168-1B3

SEARCHED	INDEXED
SERIALIZED	FILED
APR 1 1975	
FBI - MILWAUKEE	

b6
b7C

File No. 92-1468-1B^⑦3
Date Received 2-12-75
From Det - [redacted]
(NAME OF CONTRIBUTOR)
MI P.D.
(ADDRESS OF CONTRIBUTOR)

b6
b7C

b6
b7C

To Be Returned ☐ Yes ☒ No
Receipt Given ☐ Yes ☒ No

Description :

2 Copies of
sworn affidavit
from [redacted] re
Safe Burglary.

b6
b7C

SAFE

STATE OF WISCONSIN)
) ss.
MILWAUKEE COUNTY)

[redacted] being first duly sworn on oath
deposes and states:

1. That she is a citizen of the United States and
of the State of Wisconsin and that she was born on [redacted]
[redacted].

2. That she makes this affidavit in response to
a request by Assistant District Attorney [redacted]
and has been fully informed by him that it is probable that
this affidavit will be used in support of criminal charges
against [redacted], date of birth [redacted]
[redacted] a person also known to her as [redacted]

3. That she has been further informed by said
Assistant District Attorney [redacted] that it is a
crime in the State of Wisconsin to knowingly make false
statements under oath and that said crime is a felony; and
that in the event that the State could prove that any of the
statements I make herein are false and in the event I make
contradictory statements under oath at any other time, this
affidavit could be used against me for purposes of examining
me with regard to any contradictory matters and for the
purpose of being used as evidence against me in the event a
charge is brought by the district attorney's office for
knowingly making a false statement under oath.

4. That she is acquainted with the person of

[redacted]

[redacted]

[redacted]

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b7C

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b7C
b7D

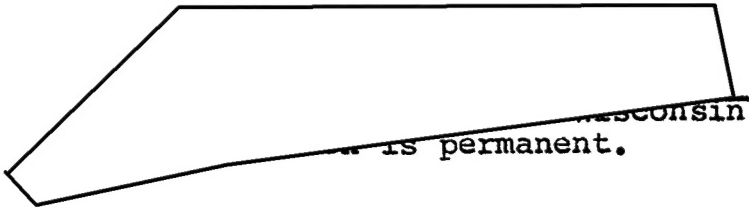
b6
b7C
b7D

18. Complainant further states that this is not all the information she has with regard to the above incident.



b6
b7C
b7D

Subscribed and sworn to before me
this 1 day of Feb, 1975.



Wisconsin
is permanent.

b6
b7C
b7D



File No.

92-1468-183

Date Received

2-12-75

From

Det -

(NAME OF CONTRIBUTOR)

MI P.D.

(ADDRESS OF CONTRIBUTOR)

(AGENT)

(AGENT)

To Be Returned

☐

Yes

Receipt Given

☐

Yes

☒

No

☒

No

Description :

2 Copies -
Sworn affidavit of

Re

b6
b7Cb6
b7Cb6
b7C

Dupl. Orig
STATE OF WISCONSIN)
) ss.
MILWAUKEE COUNTY)

[redacted] being first duly sworn on oath
deposes and states:

1. That she is a citizen of the United States and
of the State of Wisconsin and that she was born on [redacted]

2. That she makes this affidavit in response to a
request by the Milwaukee County District Attorney's Office
and that she understands that it is probable that this
affidavit will be used in support of criminal charges against
[redacted], date of birth [redacted]
a person known to her as [redacted] and possibly others.

3. That she has been further informed and understands
that it is a crime in the State of Wisconsin to knowingly make
false statements under oath and that said crime is a felony;
and that in the event that the State could prove that any
of the statements she makes herein are false and that she
knowingly executed this sworn affidavit knowing that said
information was false, and in the event she makes contradictory
statements under oath at any other time, this affidavit could
be used against her for purposes of examining her with regard
to any contradictory matters and for the purpose of being
used as evidence against her in the event a charge is brought
by the District Attorney's Office for knowingly making a false
statement under oath.

4. That she is acquainted with the person of [redacted]
[redacted], date of birth [redacted] who
she also knows by the name [redacted], and that she went
through a [redacted]

[redacted]

[redacted]

[redacted]

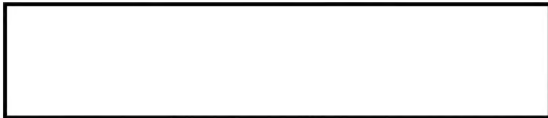
[redacted]

28. That this is not all the information she has
with regard to the above incident.



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Subscribed and sworn to before me
this 18th day of February, 1975



consin

My commission is permanent.

File No. 72-1468-183 ⁽³⁾

Date Received 2-22-75

From Det [Redacted]

(NAME OF CONTRIBUTOR)

MI P.D.

(ADDRESS OF CONTRIBUTOR)



To Be Returned ☐ Yes ☒ No

Receipt Given ☐ Yes ☒ No

Description:

2 copies -
Sworn affidavit

7 [Redacted]
Re Fire.

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b6
b7C

29.

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b7D

30.

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31.

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32. Complainant further states that this is not all the information she has with regard to the above incident.

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b7D

Subscribed and sworn to before me
this 1st day of Feb, 1975.

My commission is permanent.

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92-1468-1B3(4)

4339 N 99



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File No.

92-1468-1B3

(5)

Date Received

2-12-75

From SA



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mew.

(ADDRESS OF CONTRIBUTOR)

(N



b6

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To Be Returned

☐

Yes

Receipt Given

☐

Yes

☒

No

☒

No

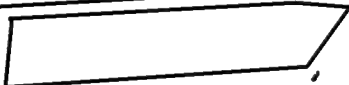
Description:

Surveillance log
of
and Basile
at
on



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Surveillance Log Milwaukee Wisconsin

3-12-75

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b7D

seen

JOSEPH BASILE

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b7D

and BASILE observe
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b6
b7C
b7D

Observations made by SA

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and SA

Log kept by

b6
b7C

3-12-75

⑥

File No. 92-1468-1B3

Date Received 3-6-75

From b6
b7C

(NAME OF CONTRIBUTOR)

ME

(ADDRESS OF CONTRIBUTOR)

b6
b7C

(CITY)

To Be Returned ☐ Yes Receipt Given ☐ Yes

☒ No ☒ No

Description:

Surveillance Log

b6
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Surveillance Log
Milwaukee Wisconsin
3-6-75

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b7D

[redacted]
[redacted]
Observed entering
AFL Motors, 1910 W.
North ave., Milw. Wisconsin
by SA [redacted]

[redacted] and ASAC
[redacted]

b6
b7C

[redacted]
[redacted] observed
leaving AFL service shops
and entered his vehicle.
Arove off.

b6
b7C
b7D

Log kept by SA
[redacted]

b6
b7C

File No.

92-1468-1B3

8

Date Received

3-25-75

From

[Redacted]

b6

b7C

(NAME OF CONTRIBUTOR)

F.W. Boelter Co.

(ADDRESS OF CONTRIBUTOR)

MI

[Redacted]

b6

b7C

To Be Returned

☐

Yes

Receipt Given

☐

Yes

☒

No

☒

No

Description :

Invoices



F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53727

INVOICE DATE

10/21/74

INVOICE NO.

53727

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
PLEASE DETACH AND
RETURN WITH YOUR
REMITTANCE.

S
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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

WI 53212

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CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES		
36103	3					

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT		PRICE	AMOUNT
IMPRESSIONIST TEASPOONS	6	DZ	6	S	2.54	15.24
IMPRESSIONIST UTILITY FORKS	6	DZ	6	S	3.84	23.04
IMPRESSIONIST KNIVES-1PC SERR	6	DZ	6	S	7.34	44.04
IMPRESSIONIST OVAL BOWL SPOON	6	DZ	6	S	3.84	23.04
228 STEAK KNIFE	9	DZ	9	S	7.14	64.26
ALUM PLATTERS	6	EA	6		1.89	11.34
BAKE LITE HOLDERS	12	EA	12		2.03	24.36
5302T BAKING DISPLAY PAN	2	EA	2	S	6.38	12.76
S46910 SLICER	1	EA	1	S	5.85	5.85
4 FT. COAT RACK SDH-4	1	EA	1	S	58.00	58.00

INVOICE GROSS

281.93

SALES TAX

.00

FREIGHT

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

281.93

281.93

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DUPLICATE COPY



F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue
Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53495

INVOICE DATE

10/21/74

INVOICE NO.

53495

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
PLEASE DETACH AND
RETURN WITH YOUR
REMITTANCE.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

WI

53212

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NORTHBROOK INN

9601 N 124TH STREET

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	3						

CUSTOMER NO.

36103

DESCRIPTION

QUANTITY UNITS

COUNT

PRICE

AMOUNT

16 INCH FOOD TONGS 4416

4 EA

4 S

1.68

6.72

9 INCH FOOD TONGS 4409

2 EA

2 S

1.06

2.12

12 - 6 IN. TONG

2 EA

2 S

.38

.76

360-36 IN. PADDLE

1 EA

1 S

3.15

3.15

316 - 16 IN. PIANO WHIP

1 EA

1 S

4.06

4.06

40 SCOOP

1 EA

1 S

5.19

5.19

24 SCOOP

1 EA

1 S

5.19

5.19

GARLIC PRESS

1 EA

1 S

2.25

2.25

A14R STEEL

1 EA

1 S

8.00

8.00

ZOIA BROILER BRUSH

1 EA

1 S

12.30

12.30

45 GONG BRUSH

1 EA

1 S

4.96

4.96

4310 STOCK POT

1 EA

1 S

35.91

35.91

4194 COVER

1 EA

1 S

7.02

7.02

789-1/2 LITER W/LINE

1 DZ

1 S

6.52

6.52

YG-160 SCALE

1 EA

1 S

20.36

20.36

258-6 IN SALAD BOWL

6 DZ

6 S

6.30

37.80

4605 STRAINER

1 EA

1 S

10.13

10.13

INVOICE GROSS

SALES TAX

FREIGHT

172.44

.00

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

172.44

172.44

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue
Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53497

INVOICE DATE

10/21/74

INVOICE NO.

53497

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
PLEASE DETACH AND
RETURN WITH YOUR
REMITTANCE.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

WI 53212

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES
36103	3			

CUSTOMER NO.

36103

DESCRIPTION

QUANTITY UNITS

COUNT

PRICE

AMOUNT

2956-06 WASTEBASKET	3	EA	3	\$	2.16	6.48
2620-20 GAL. GREY	1	EA	1	\$	7.73	7.73
2619-20 GAL. LID GREY	1	EA	1	\$	1.58	1.58
3348 DISH TOTE BOX	1	EA	1	\$	8.25	8.25
2635 STORAGE CONTAINER	6	EA	6	\$	.70	4.20
2667 COVER FOR 2605 2635	6	EA	6	\$	.17	1.02
2616 STORAGE CONTAINER	3	EA	3	\$	2.88	8.64
2602 STORAGE CONTAINER	4	EA	4	\$	.51	2.04
2667 COVER FOR 2605 2635	6	EA	6	\$	.17	1.02
P5206-W 6 IN SALAD BOWLS	5	4/12	5	4/12	\$ 8.16	43.52
3536-36 CUP	1	EA	1	\$	20.96	20.96
1694 - SHRIMP BOWL	12	EA	12	\$	2.03	24.36
1690 - SHRIMP INSERT	12	EA	12	\$	.75	9.00
1698 - SHRIMP RING	8	EA	8	\$	.75	6.00

INVOICE GROSS

SALES TAX

FREIGHT

144.80

.00

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

144.80

144.80

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53726

INVOICE DATE

10/21/74

INVOICE NO.

53726

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
PLEASE DETACH AND
RETURN WITH YOUR
REMITTANCE.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

WI 53212

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES
36103	3			

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
VENETIAN CANDLE - RED 132-1	2	CS	2	5.63	11.26
8852 - 5 1/2 IN SIP ST	1,000	EA	1,000	1.18	1.18
P350 ARROW PICS	1,000	EA	1,000	2.20	2.20
20 CHEESE CUTTER	1	EA	1	5.27	5.27
21 EGG SLICER	1	EA	1	2.86	2.86
MINTY PICS	1	BX	1	1.88	1.88
4412 BAKING PANS	2	EA	2	7.22	14.44
4415 BAKING PANS	1	EA	1	9.79	9.79
6114 PERF SPOON	2	EA	2	1.58	3.16
6111-11 3/4 IN SLOTTED SPOON	2	EA	2	1.47	2.94
706 - 6 OZ. LADLE	1	EA	1	1.33	1.33
CORRECT POURER-GREEN	2	OZ	2	1.78	3.56
823 - 13 IN. SLOTTED SPOON	2	EA	2	1.37	2.74

INVOICE GROSS

SALES TAX

FREIGHT

62.61

.00

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

62.61

62.61

A

DUPLICATE COPY



F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue
Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53494

INVOICE DATE

10/21/74

INVOICE NO.

53494

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
PLEASE DETACH AND
RETURN WITH YOUR
REMITTANCE.

S
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BEVERAGE CONTROL SYSTEM
3373 N. HOLTON
MILWAUKEE WI 53212

S
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NORTH BROOK INN
9601 N 12NTH STREET

CUSTOMER NO.

36103

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES
36103	3			

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
2026-5-6 IN 1/2 SIZE PAN	2	EA	2	\$ 12.18	24.36
2024-5-4 IN 1/2 SIZE PAN	2	EA	2	\$ 9.38	18.76
2034-5-4 IN 1/3 SIZE PAN	6	EA	6	\$ 8.40	50.40
22 OZ DEIGE PITCHER	3	EA	3	\$ 2.26	6.78
SG200 GRATER	1	EA	1	\$ 5.25	5.25
6913-13 QT MIXING BOWL	1	EA	1	\$ 11.24	11.24
6908-6 QT MIXING BOWL	1	EA	1	\$ 7.77	7.77
6904-4 QT MIXING BOWL	2	EA	2	\$ 3.54	7.08
5262 MEASURE	1	EA	1	\$ 8.91	8.91
677 TRAY STAND	2	EA	2	\$ 30.00	60.00
322 CART	2	EA	2	\$ 50.44	100.88
700-713 SUSAN	15	EA	15	\$ 6.75	101.25
3756-10 1/2 OZ GOBLET	12	DZ	12	\$ 6.26	75.12
3766-6 1/2 OZ WINE PEAR SHAPE	6	DZ	6	\$ 6.26	37.56
8579-6 3/4 OZ. SHERBERT	6	DZ	6	\$ 9.36	56.16
2386C8 TURNER	1	EA	1	\$ 3.60	3.60

INVOICE GROSS

575.12

SALES TAX

.00

FREIGHT

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

575.12

575.12

A

DUPLICATE COPY



F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53493

INVOICE DATE

10/21/74

INVOICE NO.

53493

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
PLEASE DETACH AND
RETURN WITH YOUR
REMITTANCE.

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BEVERAGE CONTROL SYSTEM
3373 N. HOLTON
MILWAUKEE WI 53212

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CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES
36103	3	2423750		

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
BRUSH U/H BOUILLON SOUTHERN	8	DZ	8	19.29	154.32
BRUSH 9 5/8 PLATE SHEPOCO	6	DZ	6	30.75	184.50
BRUSH 5 1/2 PLATE SHEPOCO	12	DZ	12	13.38	160.56
CUP-MONTEREY BRUSH	12	DZ	12	34.67	416.04
IMPRESSIONIST UTILITY FORKS	6	DZ	6	3.84	23.04
IMPRESSIONIST KNIVES-1PC SERR	6	DZ	6	7.34	44.04
IMPRESSIONIST TEASPOONS	6	DZ	6	2.54	15.24
4010T FRY PAN	5	EA	5	12.22	61.10
1314-HC 14 IN. TEFLON FRY PAN	2	EA	2	25.29	50.58
10 IN. STRAINER	1	EA	1	5.77	5.77
12 IN. REINFORCED	1	EA	1	11.84	11.84
78184-INSET 7 1/4 QT	2	EA	2	9.89	19.78
7711-11 QT DOUBLE BOILER	1	EA	1	51.91	51.91
IMPRESSIONIST OVAL BOWL SPOON	6	DZ	6	3.84	23.04
7833 SS SAUCE PAN	2	EA	2	15.00	30.00

INVOICE GROSS	SALES TAX	FREIGHT
1,251.76	.00	.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE
TOTAL →

1,251.76

1,251.76

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware
Paper - Single Service Products

1136 W. National Avenue
Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53499

INVOICE DATE

10/21/74

INVOICE NO.

53499

INVOICE DATE

10/21/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

WI 53212

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	3						

CUSTOMER NO.

36103

DESCRIPTION

QUANTITY UNITS

COUNT

PRICE

AMOUNT

IMPRESSIONIST OVAL BOWL SPOON

1 DZ

1 S

3.84

3.84

2500 CAMTRES

3 EA

3 S

11.78

35.34

IMPRESSIONIST SALAD FORKS

3 DZ

3 S

3.50

10.50

IMPRESSIONIST TEASPOONS

6 DZ

6 S

2.54

15.24

97W HAND MIXER

1 EA

1 S

11.24

11.24

FS-11 FOOD WARMER

1 EA

1 S

106.75

106.75

IMPRESSIONIST ICE TEASP

2 DZ

2 S

3.50

7.00

633-5 OZ JUICE

4 DZ

4 S

2.07

8.28

INVOICE GROSS

SALES TAX

FREIGHT

198.19

.00

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

198.19

198.19

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue
Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

53496

INVOICE DATE

10/21/74

INVOICE NO.

53496

INVOICE DATE

10/21/74

F. W. BOELTER CO.

IMPORTANT

FOR PROPER CREDIT
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BEVERAGE CONTROL SYSTEM
3373 N. HOLTEN
MILWAUKEE WI 53212

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NORTH BROOK INN
9601 N 124TH STREET

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES
36103	3			

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
115FK-13 1/4 ZOMBIE CLR LIP	1	DZ	1	\$ 3.33	3.33
BAR SPOON	3	EA	3	\$.55	1.65
1639-16 OZ MIX GLASS	3/12		3/12	\$ 3.73	.93
4 PRONG STRAINER	3	EA	3	\$.98	2.94
J203 - 3/4 X 1 1/2 OZ	3	EA	3	\$ 1.08	3.24
CS301 CORK SCREW	1	EA	1	\$ 1.94	1.94
1/2 GAL CHERRIES 450/550	1	EA	1	\$ 4.34	4.34
SOUR PUSS	6	EA	6	\$ 1.50	9.00
REGULAR OLIVE 1/2 GAL 160/180	1	EA	1	\$ 3.19	3.19
SWEET 8 OZ JAR	2	EA	2	\$.78	1.56
SOUR ONIONS	2	EA	2	\$.96	1.92
#1400 CAMTRED	6	EA	6	\$ 5.25	31.50
SB68 PEBBLED 8 IN BOWL	12	EA	12	\$ 4.20	50.40
150-A OBLONG BASKET	12	EA	12	\$ 2.08	24.96
SR. SLICER	1	EA	1	\$ 62.48	62.48
#201 PORTABLE ELECTRIC OPENER	1	EA	1	\$ 120.00	120.00
18 INCH FILM	1	RL	1	\$ 9.50	9.50
6759-12 OZ ROCK GLASS	6	CS	12	\$ 13.65	163.80

INVOICE GROSS	SALES TAX	FREIGHT	TERMS: 30 DAYS NET, 1 % FINANCE CHARGE PER MONTH THEREAFTER	INVOICE TOTAL →	
496.68	.00	.00		496.68	496.68

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper-Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

54394

INVOICE DATE

10/28/74

INVOICE NO.

54394

INVOICE DATE

10/28/74

F. W. BOELTER CO.

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SHIP TO

BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

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CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA			NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	3								
DESCRIPTION			QUANTITY	UNITS	COUNT		PRICE		AMOUNT
VENETIAN CANDLE - RED 132-1			3	CS	3	S	7.13		21.39
INVOICE GROSS			SALES TAX			FREIGHT			TERMS: 30 DAYS NET, 1 % FINANCE CHARGE PER MONTH THEREAFTER
21.39			.00			.00			
INVOICE TOTAL →			21.39						

CUSTOMER NO.

36103

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

54188

INVOICE DATE

10/28/74

INVOICE NO.

54188

INVOICE DATE

10/28/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

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NORTHBROOK INN

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES	
36103	3				

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
BRUSH 6 3/8 PLATE SHEPOCO	3	DZ	3	15.97	47.91
2006-5-6 IN FULL SIZE PAN	2	EA	2	16.71	33.42
DOGGIE BAGS	1	CS	500	24.63	12.32
25-06300 DOILY 6 IN	1,000	EA	1,000	5.14	5.14
25-10300 DOILY 10 IN	1,000	EA	1,000	13.77	13.77
4310 STOCK POT	1	EA	1	35.91	35.91
736 WRINGER	1	EA	1	32.13	32.13
260-26 QT MOP PAILS W/CASTERS	1	EA	1	17.00	17.00
24 OZ RAYON MOP	1	EA	1	3.28	3.28
93 MOP STICK	1	EA	1	3.60	3.60
TC-37 LINERS 20-30 GL.0015	1	CS	1	21.59	21.59
5143-3 1/4 IN ASH TRAY	1	DZ	1	4.00	4.00
SR. SLICER	1	EA	1	69.83	69.83
70017 SALT & PEPPER	1	DZ	1	3.18	3.18

INVOICE GROSS

SALES TAX

FREIGHT

303.08

.00

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

303.08

303.08

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

54406

INVOICE DATE

10/28/74

INVOICE NO.

54406

INVOICE DATE

10/28/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTEN

MILWAUKEE

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NORTHBROOK INN

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	3						

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
IMPRESSIONIST OYSTER FORKS	6	DZ	6	\$ 2.94	17.64
2002-5-2 1/2 IN FULL SIZE PAN	4	EA	4	\$ 10.11	40.44
FRENCH FRY POTATO CUTTER	1	EA	1	\$ 68.00	68.00

INVOICE GROSS

SALES TAX

FREIGHT

126.08

.00

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE
TOTAL →

126.08

126.08

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue
Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

79446

INVOICE DATE

10/29/74

INVOICE NO.

79446

INVOICE DATE

10/29/74

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CUSTOMER NO.

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BEVERAGE CONTROL SYSTEM
3373 N. HOLTON
MILWAUKEE WI

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NORTHBROOK INN

CUST. NO.		SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES		
36103		3					
QUANTITY	UNIT	DESCRIPTION			PRICE	AMOUNT	
1	EA	W/E FRESH O MATIC DELIVERED ON INV 53499			390.00	390.00	

INVOICE GROSS

390.00

SALES TAX

.00

FREIGHT

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE
TOTAL →

390.00

390.00

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

54963

INVOICE DATE

11/11/74

INVOICE NO.

54963

INVOICE DATE

11/11/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

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NORTHBROOK INN

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES
36103	3			

CUSTOMER NO.

36103

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DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
322 CART	1	EA	1	57.16	57.16
DOGGIE BAGS	2	CS	1,000	26.60	26.60

INVOICE GROSS

83.76

SALES TAX

.00

FREIGHT

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

83.76

83.76

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

54996

INVOICE DATE

11/11/74

INVOICE NO.

54996

INVOICE DATE

11/11/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

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CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	3						

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT		PRICE	AMOUNT
1810-9 OZ WATER	1	CS	6	\$	2.80	16.80
IMPRESSIONIST UTILITY FORKS	3	DZ	3	\$	4.66	13.98

INVOICE GROSS	SALES TAX	FREIGHT	TERMS: 30 DAYS NET, 1 % FINANCE CHARGE PER MONTH THEREAFTER	INVOICE TOTAL →		
30.78	.00	.00			30.78	30.78

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue
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INVOICE NO.

55108

INVOICE DATE

11/11/74

INVOICE NO.

55108

INVOICE DATE

11/11/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

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CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	4						

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
DOGGIE BAGS	1	CS	500	26.60	13.30

INVOICE GROSS	SALES TAX	FREIGHT	TERMS: 30 DAYS NET, 1 % FINANCE CHARGE PER MONTH THEREAFTER	INVOICE TOTAL →	
13.30	.00	.00		13.30	13.30

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Food Service Equipment - Tableware

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1136 W. National Avenue

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INVOICE NO.

55251

INVOICE DATE

12/02/74

INVOICE NO.

55251

INVOICE DATE

12/02/74

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE

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53212

CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	3						

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
407C FRENCH BREAD BASKET	36	EA	36	2.34	84.24
25-10300 DOILY 10" IN	10,000	EA	10,000	13.77	137.70
25-06300 DOILY 6" IN	10,000	EA	10,000	5.14	51.40
VENETIAN CANDLE - RED 132-1	2	CS	2	7.13	14.26

INVOICE GROSS

287.60

SALES TAX

.00

FREIGHT

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

287.60

287.60

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F. W. BOELTER CO., INC.

Food Service Equipment - Tableware

Paper - Single Service Products

1136 W. National Avenue

Milwaukee, Wis. 53204 - (414) 645-2050

INVOICE NO.

54411

INVOICE DATE

12/02/74

INVOICE NO.

54411

INVOICE DATE

12/02/74

F. W. BOELTER CO.

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BEVERAGE CONTROL SYSTEM

3373 N. HOLTON

MILWAUKEE WI 53212

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CUST. NO.	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	NO RETURNS ACCEPTED WITHOUT OUR CONSENT-10% RESTOCKING CHARGE APPLIES			
36103	1						

CUSTOMER NO.

36103

DESCRIPTION	QUANTITY	UNITS	COUNT	PRICE	AMOUNT
171-6 OZ CRUET	6	12	6/12	3.57	1.79
7023-5 OZ. CREAMER	2	DZ	2 S	5.66	11.32
2267-1 OZ DUTCH BRANDY	1	DZ	1 S	15.75	15.75
606-12 OZ ICED TEA	2	DZ	2 S	3.72	7.44
633-5 OZ JUICE	3	DZ	3 S	2.51	7.53

INVOICE GROSS

43.83

SALES TAX

.00

FREIGHT

.00

TERMS: 30 DAYS NET, 1 % FINANCE
CHARGE PER MONTH THEREAFTER

INVOICE

TOTAL →

43.83

43.83

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File No. 92-1468-1B3 (11)

Date Received 4-4-75

From BUREAU
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

(NAME OF SPECIAL AGENT)

To Be Returned ☐ **Yes** **Receipt Given** ☐ **Yes**
☐ **No** ☐ **No**

Description:

six photos of PAPIA AND ☐
☐

*original in
evidence*

b6
b7C

92-1468-1B3 (10)

(12)

File No. 92-1468-1B3Date Received 4-21-75

From

b6

b7C

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

b6

b7C

(NAME OF SPECIAL AGENT)

To Be Returned

☐

Yes

Receipt Given

☐

Yes

☒

No

☒

No

Description :

Interview Log

4-21-75

Interview Log

Milwaukee, Wisconsin

10:16 AM.

Adonis advised ~~by~~ ~~rights to~~ the identity of
SA [redacted] and Detective
[redacted] M.T. P.O.

b6
b7C

10:17 AM.

~~Adonis~~ purpose of
interview ~~is~~ rights by
SA [redacted]

b6
b7C

10:19 AM.

Adonis stated he would
not sign but would answer
questions.

10:20 AM.

Interview Commenced

10:21 AM.

Interrupted by telephone
call.

10:23 AM

Telephone call.

10:24 AM

Telephone call.

10:26 AM

Adonis called switch
board — "hook calls")

10:27 AM.

Interview continued.

10:34 AM.

Interrupted by unknown
male

Interview

b6
b7C

10:49

Interrupted by [redacted] LNC.

Interview

11:01 AM.

Interview terminated.

Log kept by SA [redacted]

b6
b7C

File No. 92-1468-1B3 (13)

Date Received 4-21-75

From MAX ADONIS
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

[Redacted] b6
b7C
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes ☒ No Receipt Given ☐ Yes ☒ No

Description:

*Advice of Rights
Form*

INTERROGATION; ADVICE OF RIGHTS

YOUR RIGHTS

Place Philw
Date 4-21-75
Time 10:17 AM

Before we ask you any questions, you must understand your rights.

You have the right to remain silent.

Anything you say can be used against you in court.

You have the right to talk to a lawyer for advice before we ask you any questions and to have him with you during questioning.

If you cannot afford a lawyer, one will be appointed for you before any questioning if you wish.

If you decide to answer questions now without a lawyer present, you will still have the right to stop answering at any time. You also have the right to stop answering at any time until you talk to a lawyer.

WAIVER OF RIGHTS

I have read this statement of my rights and I understand what my rights are. I am willing to make a statement and answer questions. I do not want a lawyer at this time. I understand and know what I am doing. No promises or threats have been made to me and no pressure or coercion of any kind has been used against me.

Witness: Special Agent, FBI

Witness: _____

Time: _____

d

*Did not wish to sign
but will answer
questions.*

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